

**GOVERNMENT OF TELANGANA
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2016 - Expenditure - Sanctioned - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 1800

**Dated: 07/05/2016
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/March/2016, dated: 04.04.2016 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure Rs.78,346/- (Rupees Seventy Eight Thousand Three Hundred and Forty Six Only) towards the Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2016.

Sl.No.	Vehicle No.	Petrol/Diesel Consumed	Lubricants Consumed	Total Rs. Ps.
1	AP 9BE2916	180	4	Rs.10062.60
2	AP 9CW 6989	30		Rs.1811.40
3	AP 9B 736	120		Rs.7457.50
4	AP 9 CA 339	40		Rs.2545.60
5	AP 9 BC 99	150		Rs.9252.60
6	AP 09 BN 7400	160		Rs.8157.20
7.	TS 9EA 3006	160		Rs.8260.25
8.	TS 09 EG 1956	175		Rs.9000.35
9.	TS 09 EG 3303	200		Rs.12545.80
10	TS 9AC 6488	150		Rs. 9252.60
	Grand Total			Rs.78,346/-

2. The vehicles at SL. No. 1 (Diesel) 8, 9 and 10 (Petrol) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles, as the excess consumption is due to unavoidable circumstances.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**NAVIN MITTAL
SECRETARY TO GOVERNMENT (IF)**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED BY:: ORDER//

SECTION OFFICER